

**UNITED STATES DEPARTMENT OF JUSTICE  
OFFICE OF THE UNITED STATES TRUSTEE  
CENTRAL DISTRICT OF CALIFORNIA**

<p>In re: FRIENDLY VILLAGE MHP, ASSOCIATES, L.P.,</p> <p style="text-align: right;">Debtor(s).</p>	<p>Case No. 8:18-bk-13638-ES</p> <p>CHAPTER 7 Trustee: Richard Marshack Operating Report Number: 8 For the Month Ending: 5/31/19 District Office: Santa Ana</p>
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**CHAPTER 7 TRUSTEE MONTHLY OPERATING REPORT  
PURSUANT TO 11 U.S.C. § 704(a)(8)**

1. 

Date of Order(s) to Operate	Duration
11/26/18	Through 6/28/19
<hr/>	<hr/>
<hr/>	<hr/>
2. Current Bond Amount:  
blanket bond - \$15,700,000
3. Nature of Business and reason for operation:  
Collecting rents from 182-unit, 18-acre, mobile home park in Long Beach
4. Current efforts to market estate property subject to operation (if applicable):  
Trustee must continue operating the mobile home park pending a determination regarding whether the Property can be sold as a going-concern. The Trustee has already met with multiple potential buyers for the Property.
5. Estimated length of operation:  
Through 6/28/19
6. Do revenues exceed expenses during the reporting period (*including projected Chapter 7 administrative expenses?*)    YES ☒    NO ☐

If no, provide explanation as to why business/property is being operated:



7. Is insurance adequate, current and cover the loss of all assets? YES ☒ NO ☐ N/A ☐

Type of Coverage	Carrier/Agent	Amount of Coverage	Policy Expiration Date	Amount and Date of Last Premium
Environmental	Aspen	\$10,000,000	02/04/2024	paid in full pre-petition
Comm Property	Axis	\$50,000,000	06/30/2019	paid in full pre-petition

8. Other significant activities affecting operation:

9. **Summary of Current Financial Conditions**

**Previous** cash balance on all accounts: \$525,126.60

**Current** cash balance on all accounts at end period: \$696,931.39

Type of Account	Depository	Ending Balance	Monthly Disbursement
Checking 5961	Texas Capital Bank	27,415.88	0.00
Operating 5979	Texas Capital Bank	650,421.58	61,066.14
Rent Deposit 7740	US Bank	19,093.93	0.00

10. **Receipts and Disbursements**

Total receipts during current period: \$232,870.93

Source of receipts: Rents



**11. Specific Disbursements Relating to Operation for Current Period:**

Date	Check Number	Payee	Purpose	Amount
see attached				

12. Are tax obligations current? YES ☐ NO ☐

If no, provide an explanation as to which tax obligations are not current and why.

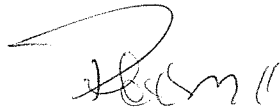
Unknown at this time

13. Did the estate employ any employees during the reporting period? YES ☐ NO ☒  
*If yes, state the number of employees and specify whether the estate is current on payroll obligations. If the estate is NOT current on its payroll obligations, provide an explanation.*

14. Additional Information attached in support of report? YES ☒ NO ☐

I, Richard Marshack, declare under penalty of perjury that I have fully read and understand the foregoing Chapter 7 Monthly Operating Report and that the information contained here is true and complete to the best of my knowledge.

DATED: 6/6/19





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 FORM 2  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5961 Checking Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 5/31/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			Balance Forward				27,415.88



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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 5/31/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			Balance Forward				486,487.72
05/01/2019	52177	City of Long Beach PO Box 630 Long Beach,CA 90842-0001	Acct FD21904383 5450 Paramount Blvd, MHP 143	2690-000		1,236.44	485,251.28
05/08/2019	52178	William Blair Howell Winifred Wilma Taylor 5450 Paramount Blvd, Space 18 Long Beach,CA 90805	Space 18: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,361.00	483,890.28
05/08/2019	52179	Selena Gomez Mota Felipe Mayo Gutierrez 5450 Paramount Blvd, Space 58 Long Beach,CA 90805	Space 58: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,350.00	482,540.28
05/08/2019	52180	Alberto Gutierrez Garcia Dione Michelle Lavann 5450 Paramount Blvd, Space 110 Long Beach,CA 90805	Space 110: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,386.00	481,154.28
05/08/2019	52181	Irvine Noe Ibarra Flores Martin Ibarra Flores 5450 Paramount Blvd, Space 115 Long Beach,CA 90805	Space 115: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,350.00	479,804.28
05/08/2019	52182	Jose Mardy Sunga Merly Danan Sunga 5450 Paramount Blvd, Space 131 Long Beach,CA 90805	Space 131: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,350.00	478,454.28
05/08/2019	52183	Silvia Medina Blanco Cristian J. Corona Medina 5450 Paramount Blvd, Space 145 Long Beach,CA 90805	Space 145: Refund security deposit - per Refundable Security Deposit Agreement Operating order 2/1/19	2690-000		1,386.00	477,068.28
05/09/2019	52184	Southern California Edison PO Box 600 Rosemead,CA 91771-0001	Customer Account #2-36-329-6179 Service Account 3-041-5747-61; 5400 N Paramount 3/19/19 - 4/17/19	2690-000		3,863.99	473,204.29
05/09/2019	52185	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 22709, 11/30/18 Property setup fee	2690-000		200.00	473,004.29

Page Subtotals

0.00

13,483.43



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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

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For Period Ending: 5/31/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
05/09/2019	52186	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 23305, 12/1/18 Resident Anywhere services	2690-000		182.00	472,822.29
05/09/2019	52187	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 24021, 12/31/18- tenant NSF fees Resident Anywhere services	2690-000		150.00	472,672.29
05/09/2019	52188	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 25253, 3/1/19 Resident Anywhere services	2690-000		118.30	472,553.99
05/09/2019	52189	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 25315, 2/28/19 - tenant NSF fees Resident Anywhere services	2690-000		25.00	472,528.99
05/09/2019	52190	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 25868, 4/1/19 Resident Anywhere services	2690-000		118.30	472,410.69
05/09/2019	52191	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 26588, 4/30/19 - tenant NSF fees Resident Anywhere services	2690-000		25.00	472,385.69
05/09/2019	52192	ResMan, LLC PO Box 4687 Logan,UT 84323	Invoice RINV-00062913, 5/5/19 Monthly software service	2690-000		260.85	472,124.84
05/09/2019	52193	Charter Communications PO Box 60229 Los Angeles,CA 90060-0229	Spectrum Business; Acct 8245- 10-040-7103288 4/30 to 5/29/19	2690-000		138.85	471,985.99
05/09/2019	52194	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoice 241867; Payroll 4/15 to 4/30/19	3992-470		4,680.44	467,305.55
05/09/2019	52195	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoice 241897; Reimburse AMEX	2690-000		845.03	466,460.52
05/09/2019	52196	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Reimburse Republic Trash services invoice Acct 3-0902- 0079807; March / April 2019 Invoice 241898	2690-000		10,175.64	456,284.88
05/10/2019	52197	Northstar Environmental Remediation KRT Mgt/Northstar 26225 Enterprise Court Lake Forest ,CA 92630	Invoice 5872; Project 201-069- 11	2690-000		4,862.47	451,422.41

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0.00

21,581.88



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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 5/31/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
05/16/2019	[12]	Friendly Village MHP Operating Account	Transfer from US Bank Rent Deposit Account 7740	1222-000	225,000.00		676,422.41
05/20/2019	52198	LA Pool Guys PO Box 50224 Long Beach, CA 90815	Invoice 1989 Pool service 5/1/19	2690-000		450.00	675,972.41
05/20/2019	52199	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville, TN 37934	Invoice 26510, 5/1/19 Resident Anywhere services	2690-000		118.30	675,854.11
05/20/2019	52200	Southern California Edison PO Box 600 Rosemead, CA 91771-0001	Customer Account #2-36-329-6179 Service Account 3-041-5747-61; 5400 N Paramount 4/17/19 to 5/17/19	2690-000		9,365.59	666,488.52
05/20/2019	52201	Norwalk La Mirada Plumbing Heating Co., Inc. 11661 Firestone Blvd Norwalk, CA 90650	Invoice 289242ALEX1 Unit #20	2690-000		340.00	666,148.52
05/20/2019	52202	Norwalk La Mirada Plumbing Heating Co., Inc. 11661 Firestone Blvd Norwalk, CA 90650	Invoice 290130ISRAE Unit #113	2690-000		610.00	665,538.52
05/20/2019	52203	Norwalk La Mirada Plumbing Heating Co., Inc. 11661 Firestone Blvd Norwalk, CA 90650	Invoice 290359ALEX Unit #111	2690-000		450.00	665,088.52
05/20/2019	52204	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241735; Payroll 3/16 to 3/31	3992-470		3,514.53	661,573.99
05/20/2019	52205	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Management fee; invoice 2419385 April 2019	3991-460		9,269.73	652,304.26
05/20/2019	52206	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Reimburse - Unit 20 displacement during sinkhole issue Invoice 241939 - Extended Stay America	2690-000		1,882.68	650,421.58

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Trustee Name: Richard A. Marshack (TR)

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 5/31/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)

Page Subtotals

<b>COLUMN TOTALS</b>	1,742,714.32	1,092,292.74
Less: Bank Transfer/CD's	260,000.00	337,000.00
<b>SUBTOTALS</b>	1,482,714.32	755,292.74
Less: Payments to Debtors		0.00
<b>Net</b>	1,482,714.32	755,292.74

		<b>TOTAL-ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENT</b>	<b>ACCOUNT BALANCE</b>
All Accounts Gross Receipts:	1,816,904.50				
All Accounts Gross Disbursements:	1,139,067.04				
All Accounts Net:	677,837.46				
		<b>*****5961 Checking Account</b>	334,190.18	383,774.30	
		<b>*****5979 Operating Account</b>	1,482,714.32	755,292.74	
		<b>NetTotals</b>	1,816,904.50	1,139,067.04	677,837.46





Case 9:17-cv-00638-ES  
P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

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## Business Statement

Account Number: [REDACTED] 7740  
Statement Period:  
May 1, 2019  
through  
May 31, 2019

8823 TRN 6480 S Y ST01



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000045525 01 SP 000638089802179 S  
FRIENDLY VILLAGE MHP ASSOCIATES LP  
R & K INTERESTS INC  
DBA INVESTORS PROPERTY SERVICES AS AGENT  
OPERATING TRUST ACCOUNT  
26020 ACERO STE 200  
MISSION VIEJO CA 92691-6722



**To Contact U.S. Bank**

**Commercial Customer**

**Service:** 1-800-400-4886

**U.S. Bank accepts Relay Calls**

**Internet:** [usbank.com](http://usbank.com)

## NEWS FOR YOU

### You can see a new real-time credit to your account after April 14

As of April 14, your account can receive RTP credits. An RTP credit is a deposit to your account and will appear in your reporting as "Real Time Payment from SENDER NAME." Funds can arrive 24/7 and are immediately available in your account. To learn more about this new type of payment, including the new BAI codes, contact your Commercial Customer Service team (see Customer Service in SinglePoint left-hand navigation) or talk to your Treasury Management consultant.

## ANALYZED CHECKING

U.S. Bank National Association

### Account Summary

**Member FDIC**

**Account Number** [REDACTED] -7740

	# Items		
Beginning Balance on May 1		\$	11,223.00
Other Deposits	11		232,870.93
Checks Paid	1		225,000.00-
<b>Ending Balance on May 31, 2019</b>		<b>\$</b>	<b>19,093.93</b>

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 3	Electronic Deposit REF=191230014951340N00	From Friendly Village 9000456377Settlement000005899850249	\$ 45,427.63
May 6	Electronic Deposit REF=191260100921230N00	From Friendly Village 9000456377Settlement000005913110837	52,681.60
May 8	Electronic Deposit REF=191280006567070N00	From Friendly Village 9000456377Settlement000005937541681	53,643.97
May 9	Electronic Deposit REF=191290101653920N00	From Friendly Village 9000456377Settlement000005945717909	29,727.47
May 9	Electronic Deposit REF=191290101653910N00	From Friendly Village 9000456377Settlement000005943362689	40,717.78
May 10	Electronic Deposit REF=191300074487330N00	From Friendly Village 9000456377Settlement000005950975709	1,154.70
May 10	Electronic Deposit REF=191300074487320N00	From Friendly Village 9000456377Settlement000005948878785	1,482.00
May 14	Electronic Deposit REF=191340066098170N00	From Friendly Village 9000456377Settlement000005966633757	5,676.02
May 20	Electronic Deposit REF=191400116572540N00	From Friendly Village 9000456377Settlement000005986507577	394.76
May 20	Electronic Deposit REF=191400116572550N00	From Friendly Village 9000456377Settlement000005986507585	400.00
May 20	Electronic Deposit REF=191400116572560N00	From Friendly Village 9000456377Settlement000005988208561	1,565.00
<b>Total Other Deposits</b>			<b>\$ 232,870.93</b>

### Checks Presented Conventionally

Check	Date	Ref Number	Amount
1006	May 16	8953663443	225,000.00





## Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

## Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. \$ \_\_\_\_\_
4. Enter the total deposits recorded in the Outstanding Deposits section. \$ \_\_\_\_\_
5. Total lines 3 and 4. \$ \_\_\_\_\_
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ \_\_\_\_\_
7. Subtract line 6 from line 5. This is your balance. \$ \_\_\_\_\_
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

## IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

## In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days\* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

\*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

## IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

## CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

## What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**Reserve Line Balance Computation Method:** To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The \*\*\*INTEREST CHARGE\*\*\* begins from the date of each advance.

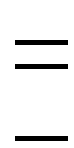
## REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

## CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.





FRIENDLY VILLAGE MHP ASSOCIATES LP  
R & K INTERESTS INC.  
DBA INVESTORS PROPERTY SERVICES AS AGENT  
OPERATING TRUST ACCOUNT  
26020 ACERO STE 200  
MISSION VIEJO CA 92691-6722

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# Business Statement

Account Number: [REDACTED] 7740  
Statement Period:  
May 1, 2019  
through  
May 31, 2019



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## ANALYZED CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED] -7740

### Checks Presented Conventionally (continued)

Conventional Checks Paid (1) \$ 225,000.00-

### Balance Summary

<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>	<u>Date</u>	<u>Ending Balance</u>
May 3	56,650.63	May 9	233,421.45	May 16	16,734.17
May 6	109,332.23	May 10	236,058.15	May 20	19,093.93
May 8	162,976.20	May 14	241,734.17		

Balances only appear for days reflecting change.



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## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:  
870 Roosevelt, Irvine, CA 92620

A true and correct copy of the foregoing document entitled (specify): **CHAPTER 7 TRUSTEE'S MONTHLY OPERATING REPORT** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **June 7, 2019**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. **SERVED BY UNITED STATES MAIL:**

On **June 7, 2019**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

**DEBTOR**

FRIENDLY VILLAGE MHP ASSOCIATES LP  
320 NORTH PARK VISTA STREET  
ATTENTION : OFFICE  
ANAHEIM, CA 92806-3722

☐ Service information continued on attached page

3. **SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **June 7, 2019**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

**COURTESY COPIES VIA EMAIL**

Robert Warren - Investors' Property Services - Robert.warren@investorshq.com  
Karl T. Anderson CPA, Inc. - ktacpa@msn.com  
Adam Meislik – Force 10 Partners – ameislik@force10partners.com

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

June 7, 2019  
Date

Pamela Kraus  
Printed Name

/s/ Pamela Kraus  
Signature



1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): continued:**

- Howard Camhi hcamhi@ecjlaw.com, tcastelli@ecjlaw.com;amatsuoka@ecjlaw.com
- Ben G Gage bgage@cookseylaw.com, sith@ecf.courtdrive.com
- D Edward Hays ehays@marshackhays.com, 8649808420@filings.docketbird.com
- Jeffrey S Kaufman JSKaufman@wolfewyman.com, hlforeman@wolfewyman.com,kabeall@wolfewyman.com
- Paul J Laurin plaurin@btlaw.com, slmoore@btlaw.com;jboustani@btlaw.com
- Richard A Marshack (TR) pkraus@marshackhays.com, rmarshack@iq7technology.com
- Kristine A Thagard kthagard@marshackhays.com, 8649808420@filings.docketbird.com
- United States Trustee (SA) ustpreion16.sa.ecf@usdoj.gov
- David Wood dwood@marshackhays.com, 8649808420@filings.docketbird.com